



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

| UNIT TYPE: | | | | | | | | | | | | |
|-------------------|--|-----------------------|--|---------------|--|---------------------|--|---------|--|------|----------|---|
| Lined MSWLF | | LCID | | YW | | Transfer | | Compost | | SLAS | X | COUNTY: Chatham PERMIT NO.: SLAS 19-02 FILE TYPE: COMPLIANCE |
| Closed MSWLF | | HHW | | White goods | | Incineration | | T&P | | FIRM | | |
| CDFL | | Tire T&P / Collection | | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | | |

Date of Site Inspection: 11/22/2011

Date of Last Inspection: 6/09/2011

FACILITY NAME AND ADDRESS:

East Coast Resources
 51 Buttonwood Court
 Fuquay Varina, NC 27526

GPS COORDINATES: N: 35.62804 W: -79.01775

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Damon Woodall
 Telephone: (919) 577-1995
 Email address: ecrww@yahoo.com
 Fax: (919) 577-1998

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie, Chester Cobb
 Damon Woodall

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Repermit

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK OF PAGE

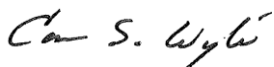
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ADDITIONAL COMMENTS

1. Once a year on site meeting, took soil samples & received check for NCDA.
2. Discussed past audit & permit renewal. Permit submittal under review.
3. Please submittal a letter if you wish to make changes to the current cropstands on specific fields.
4. The approved setbacks are being met and the access road is adequate.
5. No sign of heavy application and no odors noted.
6. Ensure there are adequate markers on all fields.
7. The required signs are posted.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

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|----------|--|-------|--|---------------|----------|---------|--|-------------------------|
| Sent on: | | Email | | Hand delivery | X | US Mail | | Certified No. <u> </u> |
|----------|--|-------|--|---------------|----------|---------|--|-------------------------|